

Fill in this information to identify the case:

United States Bankruptcy Court for the:

Northern District of California  
(State)

Case number (if known): \_\_\_\_\_ Chapter 7

Official Form 201

## 12/15

1. Debtor's name ICHARTS, INC.

3. Debtor's federal Employer Identification Number (EIN) 9 0 - 0 3 4 6 8 6 1

5. Debtor's website (URL) [www.icharts.net](http://www.icharts.net)

Official Form 201

Debtor

ICHARTS, INC.

Name

Case number (if known)

**7. Describe debtor's business**

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply:

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.5 4 1 5**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☒ Chapter 7
- ☐ Chapter 9
- ☐ Chapter 11. Check all that apply:

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every 3 years after that).
- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**☒ No☐ Yes. District

When

Case number

MM / DD / YYYY

If more than 2 cases, attach a separate list.

District

When

Case number

MM / DD / YYYY

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**☒ No☐ Yes. Debtor

Relationship

District

When

MM / DD / YYYY

List all cases. If more than 1, attach a separate list.

Case number, if known

Debtor ICHARTS, INC.  
Name

Case number (if known) \_\_\_\_\_

**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** (Check all that apply.)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard? \_\_\_\_\_
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other \_\_\_\_\_

**Where is the property?** \_\_\_\_\_

Number

Street

City

State

ZIP Code

**Is the property insured?**

☐ No

☐ Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

**Statistical and administrative information**

**13. Debtor's estimation of available funds**

Check one:

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

**14. Estimated number of creditors**

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> 1-49               | <input type="checkbox"/> 1,000-5,000   | <input type="checkbox"/> 25,001-50,000     |
| <input type="checkbox"/> 50-99              | <input type="checkbox"/> 5,001-10,000  | <input type="checkbox"/> 50,001-100,000    |
| <input checked="" type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999            |  |  |

**15. Estimated assets**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000                  | <input type="checkbox"/> \$1,000,001-\$10 million    | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input checked="" type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million   | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000           | <input type="checkbox"/> \$50,000,001-\$100 million  | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million         | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion        |

Debtor

ICHARTS, INC.

Name

Case number (if known)

## 16. Estimated liabilities

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000          | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input type="checkbox"/> \$50,001-\$100,000    | <input type="checkbox"/> \$10,000,001-\$50 million           | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000   | <input type="checkbox"/> \$50,000,001-\$100 million          | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million         | <input type="checkbox"/> More than \$50 billion        |

## Request for Relief, Declaration, and Signatures

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

## 17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/27/2018  
MM / DD / YYYY

X

Signature of authorized representative of debtor

Title CEO

SEYMOUR DUNCKER

Printed name

## 18. Signature of attorney

X

Signature of attorney for debtor

Date 04/27/2018

MM / DD / YYYY

James S.K. Shulman

Printed name

Shulman Law Offices

Firm name

1501 The Alameda, Suite 200

Number Street

San Jose

City

CA 95126

State ZIP Code

(408) 297-3333

Contact phone

ike@ikeshulmanlaw.com

Email address

118938

Bar number

California

State

SPECIAL MEETING OF BOARD OF DIRECTORS

A special meeting of the Board of Directors of ICHARTS, Inc., was held on April 23, 2018 at 140 South Whisman Road, Mountain View, CA 94041. All current directors were present.

After discussion, upon motion duly made, seconded and carried, the following resolutions were adopted.

WHEREAS, the financial condition of the Corporation has been reviewed in detail at this meeting, and

WHEREAS, the Board of Directors deem it to be in the best interests of this Corporation to file a Petition under Chapter 7 of the Bankruptcy Code,

NOW, THEREFORE, BE IT RESOLVED that any officer of this Corporation be, and hereby is, authorized and directed to execute whatever documents that may be necessary to file said Petition, and

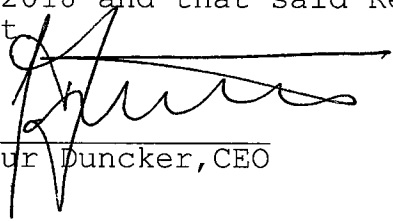
BE IT FURTHER RESOLVED that any officer of this Corporation be, and hereby is, authorized and directed to retain the law firm of Shulman Law Offices as attorney of record for this Corporation for the purpose of preparing and filing such Petition and any and all other documents as may be necessary and proper in order to comply with such Chapter of the Bankruptcy Code.

There being no further business to come before this meeting, the meeting was adjourned.

I hereby certify that the above Resolutions were duly adopted at a meeting of the Board of Directors of the Corporation held on April 23, 2018 and that said Resolutions remain in full force and effect.

DATED:

04/27/2018

  
Seymour Duncker, CEO

Fill in this information to identify the case and this filing:

Debtor Name ICHARTS, INC.

United States Bankruptcy Court for the: Northern District of California  
(State)

Case number (if known): \_\_\_\_\_

## Official Form 202

### Declaration Under Penalty of Perjury for Non-Individual Debtors

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An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

#### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/27/2018  
MM / DD / YYYY

x

  
Signature of individual signing on behalf of debtor

SEYMOUR DUNCKER  
Printed name

CEO  
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name ICHARTS, INC.

United States Bankruptcy Court for the: Northern District of California  
(State)

Case number (If known): \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*.....

\$ 0

1b. Total personal property:

Copy line 91A from *Schedule A/B*.....

\$ 65000

1c. Total of all property:

Copy line 92 from *Schedule A/B*.....

\$ 65000

Part 2: Summary of Liabilities

2. *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....

\$ 739022

3. *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....

\$ 0

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

+ \$ 1446993

4. Total liabilities.....

Lines 2 + 3a + 3b

\$ 2186015

Fill in this information to identify the case:

Debtor name ICHARTS, INC.

United States Bankruptcy Court for the: Northern District of California  
(State)

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206A/B

**Schedule A/B: Assets — Real and Personal Property**

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

- ☒ No. Go to Part 2.  
☐ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$ 0

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Square One Bank

checking

9 0 5 3

\$ 0

3.2. \_\_\_\_\_

\$ \_\_\_\_\_

4. Other cash equivalents (Identify all)

4.1. \_\_\_\_\_

\$ 0

4.2. \_\_\_\_\_

\$ 0

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 0

**Part 2: Deposits and prepayments**

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.  
☒ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. Security deposit with Square 1 Bank against credit card debt

\$ 15000

7.2. \_\_\_\_\_

\$ \_\_\_\_\_



Debtor ICHARTS, INC.  
Name

Case number (if known) \_\_\_\_\_

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. \_\_\_\_\_ \$ \_\_\_\_\_  
8.2. \_\_\_\_\_ \$ \_\_\_\_\_

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 15000

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

☐ No. Go to Part 4.

☒ Yes. Fill in the information below.

**Current value of debtor's interest**

**11. Accounts receivable**

11a. 90 days old or less:	<u>32,200</u>	-	<u>32,000</u>	= ..... →	\$ <u>0</u>
	face amount		doubtful or uncollectible accounts		
11b. Over 90 days old:	<u>17,600</u>	-	<u>17,600</u>	= ..... →	\$ <u>0</u>
	face amount		doubtful or uncollectible accounts		

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 0

**Part 4: Investments**

**13. Does the debtor own any investments?**

☒ No. Go to Part 5.

☐ Yes. Fill in the information below.

**Valuation method  
used for current value**

**Current value of debtor's interest**

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. _____	_____	\$ _____
14.2. _____	_____	\$ _____

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. _____	_____ %	\$ _____
15.2. _____	_____ %	\$ _____

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. _____	_____	\$ _____
16.2. _____	_____	\$ _____

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ 0

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.  
☐ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials	_____	\$ _____	_____	\$ _____ 0
20. Work in progress	_____	\$ _____	_____	\$ _____ 0
21. Finished goods, including goods held for resale	_____	\$ _____	_____	\$ _____ 0
22. Other inventory or supplies	_____	\$ _____	_____	\$ _____ 0
23. Total of Part 5				\$ _____ 0

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

- ☐ No  
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☐ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$ _____	_____	\$ _____
29. Farm animals Examples: Livestock, poultry, farm-raised fish	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6	\$ _____	_____	\$ _____

Debtor ICHARTS, INC.  
Name

Case number (if known) \_\_\_\_\_

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0

34. **Is the debtor a member of an agricultural cooperative?**

- ☐ No  
☐ Yes. Is any of the debtor's property stored at the cooperative?  
☐ No  
☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No  
☐ Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No  
☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No  
☐ Yes

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture</b>			
_____	\$ _____	_____	\$ _____
40. <b>Office fixtures</b>			
_____	\$ _____	_____	\$ _____
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b>			
10 laptop computers	\$ not available	liquidation	\$ 0
42. <b>Collectibles</b> Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 0

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

Debtor ICHARTS, INC.  
Name

Case number (if known) \_\_\_\_\_

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1 _____	\$ _____	_____	\$ _____
47.2 _____	\$ _____	_____	\$ _____
47.3 _____	\$ _____	_____	\$ _____
47.4 _____	\$ _____	_____	\$ _____
<b>48. Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1 _____	\$ _____	_____	\$ _____
48.2 _____	\$ _____	_____	\$ _____
<b>49. Aircraft and accessories</b>			
49.1 _____	\$ _____	_____	\$ _____
49.2 _____	\$ _____	_____	\$ _____
<b>50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>			
_____	\$ _____	_____	\$ _____
<b>51. Total of Part 8.</b> Add lines 47 through 50. Copy the total to line 87.			\$ _____

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No  
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☐ No  
☐ Yes

**Part 9: Real property****54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.  
☒ Yes. Fill in the information below.

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 3938 sq ft office space at 516 Gibson Dr, Roseville, CA	leasehold	\$ not available	liquidation	\$ 0
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

**56. Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 0

**57. Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No  
☐ Yes

**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets 8 patents & computer code	\$		\$ 0
61. Internet domain names and websites www.icharts.net	\$		\$ 0
62. Licenses, franchises, and royalties	\$		\$ 0
63. Customer lists, mailing lists, or other compilations	\$		\$ 0
64. Other intangibles, or intellectual property	\$		\$ 0
65. Goodwill Value includes assets listed on lines 60 through 65 combined	\$ not available	liquidation	\$ 50000

**66. Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$ 50000

Debtor

ICHARTS, INC.  
 Name

Case number (if known) \_\_\_\_\_

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No  
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

### Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.  
☐ Yes. Fill in the information below.

Current value of  
debtor's interest

71. Notes receivable

Description (include name of obligor)

\_\_\_\_\_ Total face amount — \_\_\_\_\_ doubtful or uncollectible amount = → \$ \_\_\_\_\_

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____

73. Interests in insurance policies or annuities

\_\_\_\_\_ \$ \_\_\_\_\_

74. Causes of action against third parties (whether or not a lawsuit has been filed)

Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

\$ \_\_\_\_\_

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

\$ \_\_\_\_\_

76. Trusts, equitable or future interests in property

\_\_\_\_\_ \$ \_\_\_\_\_

77. Other property of any kind not already listed Examples: Season tickets, country club membership

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 0

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

Debtor ICHARTS, INC.  
Name

Case number (if known) \_\_\_\_\_

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ <u>0</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ <u>15000</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ <u>0</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ <u>0</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ <u>0</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ <u>0</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ <u>0</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ _____	
88. Real property. <i>Copy line 56, Part 9.</i> .....	→	\$ <u>0</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ <u>50000</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$ <u>0</u>	
91. Total. Add lines 80 through 90 for each column. .... 91a.	\$ <u>65000</u>	+ 91b. \$ <u>0</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92. ....		\$ <u>65000</u>

Fill in this information to identify the case:

Debtor name ICHARTS, INC.  
 United States Bankruptcy Court for the: Northern District of California  
 (State)  
 Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A  
Amount of claim  
Do not deduct the value of collateral.

Column B  
Value of collateral that supports this claim

<p><b>2.1</b> Creditor's name  <u>CMF-Consulting Management &amp; Finance AG</u></p> <p>Creditor's mailing address  <u>Plenzenauerstr. 14</u>  <u>81679 Munich</u>  <u>Germany</u></p> <p>Creditor's email address, if known            _____</p> <p>Date debt was incurred _____            Last 4 digits of account number _____</p> <p>Do multiple creditors have an interest in the same property?  <input type="checkbox"/> No  <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.            _____</p>	<p>Describe debtor's property that is subject to a lien  <u>all unencumbered assets of debtor</u></p> <p>Describe the lien            _____</p> <p>Is the creditor an insider or related party?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?  <input type="checkbox"/> No  <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is:            Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p>	<p>\$ <u>115,200</u></p>	<p>\$ <u>8,649</u></p>
<p><b>2.2</b> Creditor's name  <u>DirectCapital Corporation</u></p> <p>Creditor's mailing address  <u>156 Commerce Way</u>  <u>Portsmouth NH 03801</u></p> <p>Creditor's email address, if known            _____</p> <p>Date debt was incurred _____            Last 4 digits of account number _____</p> <p>Do multiple creditors have an interest in the same property?  <input type="checkbox"/> No  <input type="checkbox"/> Yes. Have you already specified the relative priority?  <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.            _____  <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien  <u>leased computers</u></p> <p>Describe the lien            _____</p> <p>Is the creditor an insider or related party?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?  <input type="checkbox"/> No  <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is:            Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p>	<p>\$ <u>4,022</u></p>	<p>\$ <u>0</u></p>
<p>3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.</p>		<p>\$ <u>739,022</u></p>	



Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 1: Additional Page**

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<b>2.3</b> Creditor's name <u>Felix Regehr Vermoegensverwaltung GmbH</u>  Creditor's mailing address <u>Kastienallee 8</u> <u>82031 Gruenwald</u> <u>Germany</u>  Creditor's email address, if known _____  Date debt was incurred _____ Last 4 digits of account number _____  Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines ____ <input checked="" type="checkbox"/>	Describe debtor's property that is subject to a lien <u>all unencumbered assets of debtor</u> _____ Describe the lien _____  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>230,400</u> \$ <u>17,297</u>
--	---	------------------------------------

<b>2.4</b> Creditor's name <u>Shea Center Roseville I, LLC</u>  Creditor's mailing address <u>c/o The ByrneLaw Office, APC</u> <u>24011 Ventura Blvd. Ste. 201</u> <u>Calabasas CA 91302</u>  Creditor's email address, if known _____  Date debt was incurred _____ Last 4 digits of account number <u>9</u> <u>1</u> <u>2</u> <u>7</u>  Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines ____	Describe debtor's property that is subject to a lien <u>3938 sq.ft. office leasehold in Roseville, CA</u> _____ Describe the lien _____  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Is anyone else liable on this claim? <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>54,000</u> \$ <u>0</u>
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Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 1: Additional Page**Column A  
Amount of claimDo not deduct the value  
of collateral.Column B  
Value of collateral  
that supports this  
claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<p><b>2.5</b> Creditor's name</p> <p>Square 1 Bank</p> <p>Creditor's mailing address</p> <p>406 Blackwell Street, Suite 240 Durham NC 27701</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien</p> <p>security deposit for credit card</p> <p>\$ 15,000 \$ 15,000</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>
<p><b>2.6</b> Creditor's name</p> <p>Valerie Duncker</p> <p>Creditor's mailing address</p> <p>1226 Gronwall Court Los Altos CA 94024</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien</p> <p>all unencumbered assets of debtor</p> <p>\$ 90,000 \$ 6,757</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 1: Additional Page**

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<b>2.7</b> Creditor's name Wetterstein Capital GmbH  Creditor's mailing address Fuchstanzstr. 13 82031 Königstein im Taunus Germany  Creditor's email address, if known    Date debt was incurred _____ Last 4 digits of account number _____  Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien all unencumbered assets of debtor  Describe the lien  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 230,400      \$ 17,297
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Creditor's name _____  Creditor's mailing address _____ _____ _____  Creditor's email address, if known _____  Date debt was incurred _____ Last 4 digits of account number _____  Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien _____  Describe the lien _____  Is the creditor an insider or related party? <input type="checkbox"/> No <input type="checkbox"/> Yes  Is anyone else liable on this claim? <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____      \$ _____
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Fill in this information to identify the case:

Debtor ICHARTS, INC.  
United States Bankruptcy Court for the: Northern District of California  
(State)  
Case number \_\_\_\_\_  
(If known)

☐ Check if this is an amended filing

## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☒ No. Go to Part 2.  
☐ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
<b>2.1</b> Priority creditor's name and mailing address _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____
<b>2.2</b> Priority creditor's name and mailing address _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____
<b>2.3</b> Priority creditor's name and mailing address _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> A Medium Corporation 760 Market Street, 9th Floor San Francisco CA 94102  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ 1,520
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> Abacus Direct Abacus House Jubilee Mills Copgrove HG3 3TB United Kingdom Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ 1,590
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> Accuserv 3865 Produce Road, Suite 208 Louisville KY 40218 Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ 3,318
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> Act-On Software, Inc. Dept. LA 24026 Pasadena CA 91185 Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ 3,000
<b>3.5</b>	<b>Nonpriority creditor's name and mailing address</b> Actavo Wesland House Willow Road Dublin 12 Ireland Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ 5,896
<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> Actegy Health Reflex, Cain Road Bracknell RG12 1HL United Kingdom Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ 7,259

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.7	<b>Nonpriority creditor's name and mailing address</b> Akustica, Inc. 2555 Smallman Street, Suite 200 Pittsburgh PA 15222	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 0
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.8	<b>Nonpriority creditor's name and mailing address</b> All-Safe Pool Fences & Covers 648 N. Eckhoff Street Orange CA 92868	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,550
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.9	<b>Nonpriority creditor's name and mailing address</b> Amazon Web Services Inc. PO Box 84023 Seattle WA 98124	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 8,853
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10	<b>Nonpriority creditor's name and mailing address</b> Amplify Snack Brands 500 W. 5th Street, Suite 1350 Austin TX 78701	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.11	<b>Nonpriority creditor's name and mailing address</b> Arborwell 2337 American Avenue Hayward CA 94545	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 6,913
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.12	<b>Nonpriority creditor's name and mailing address</b> Arch Painting, Inc. One Presidential Way, Suite 109 Woburn MA 01801	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 0
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.13	<b>Nonpriority creditor's name and mailing address</b> Augentius Two London Bridge London SE1 9RA United Kingdom	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	<b>Nonpriority creditor's name and mailing address</b> Axioma 17 State Street, Suite 2700 New York NY 10004	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 12,559
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	<b>Nonpriority creditor's name and mailing address</b> Bailey International, LLC 2527 Westcott Blvd. Knoxville TN 37931	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,472
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	<b>Nonpriority creditor's name and mailing address</b> Baker Hill 12900 North Meridian, Suite 200 Carmel IN 46032	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.17	<b>Nonpriority creditor's name and mailing address</b> Bay Alarm Company PO Box 7137 San Francisco CA 94120	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 573
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.18	<b>Nonpriority creditor's name and mailing address</b> Beechwood Homes (NSW) Unit 2, 25-27 Redfern Street Wetherill Park NSW 2164 Australia	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,283
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.19	<b>Nonpriority creditor's name and mailing address</b> Best Choice Products 2010 Main St., Suite 650 Irvine CA 92614	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 25,511
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.20	<b>Nonpriority creditor's name and mailing address</b> Bluetent 218 East Valley Road Carbondale CO 81623	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,593
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.21	<b>Nonpriority creditor's name and mailing address</b> Brainpop.Com 71 West 23rd St., 17th Fl. New York NY 10010	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,225
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.22	Nonpriority creditor's name and mailing address Brightpoint Health 71 West 23rd St., 8th Floor New York NY 10010	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 8,776
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.23	Nonpriority creditor's name and mailing address Cableorganizer 6250 NW 27th Way Ft. Lauderdale FL 33309	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 8,581
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.24	Nonpriority creditor's name and mailing address Cambridge Sound Management Inc. 404 Wyman Street Waltham MA 02451	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,708
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.25	Nonpriority creditor's name and mailing address Candy.com 70 Finnell Drive #14 Weymouth MA 02188	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 7,369
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.26	Nonpriority creditor's name and mailing address Car-Part.com 1980 Highland Pike Ft. Wright KY 41017	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,580
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3.27	<b>Nonpriority creditor's name and mailing address</b> Carval Investors, LLC 9320 Excelsior Blvd. 7th Floor Hopkins MN 55343	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 2,004
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.28	<b>Nonpriority creditor's name and mailing address</b> Casa McGregor km 4, Carr Sur Via Panamericana Managua Nicaragua	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 7,259
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.29	<b>Nonpriority creditor's name and mailing address</b> CatEye America 2825 Wilderness Place, Suite 1200 Boulder CO 80301	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,669
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.30	<b>Nonpriority creditor's name and mailing address</b> CDG Co., Ltd. Takarazuka Bldg. 13th Fl. Yurakucho Chiyoda-ku 100-0006 Japan	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 5,333
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.31	<b>Nonpriority creditor's name and mailing address</b> Ceridian 3311 E. Old Shakopee Road Minneapolis MN 55425	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 12,555
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3.32	Nonpriority creditor's name and mailing address Cisco WebEx, LLC 16720 Collections Center Drive Chicago IL 60693	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 591
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.33	Nonpriority creditor's name and mailing address City of Mountain View FAAP PO Box 742282 Los Angeles CA 90074	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 100
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address Clayton Porscha c/o Sweeney, Mason, Wilson & Bosomworth 938 University Avenue, Suite 104 C Los Gatos CA 95032	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,732
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address CoastTec Powered by CBM 9635 Liberty Road Randallstown MD 21133	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 928
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address Concept Amenities 81-85 Malcolm Road Braeside VIC 3195 Australia	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,066
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3.37	<b>Nonpriority creditor's name and mailing address</b> Consolidated Communications PO Box 619969 Roseville CA 95661	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 18,175
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.38	<b>Nonpriority creditor's name and mailing address</b> Corptax 2100 East Lake Cook Road, Suite 800 Buffalo Grove IL 60089	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 365
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.39	<b>Nonpriority creditor's name and mailing address</b> Corr Jensen 100 Crosby Street, Suite 604 New York NY 10012	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,049
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.40	<b>Nonpriority creditor's name and mailing address</b> Coyne PR 5 Wood Hollow Road Parsippany NJ 07054	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 16,433
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.41	<b>Nonpriority creditor's name and mailing address</b> Daniel Steuer 161 Hopper Lane Folsom CA 95630	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3.42	Nonpriority creditor's name and mailing address Datanyze, Inc. 4 West 4th Avenue, Suite 501 San Mateo CA 94402	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 3,800
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.43	Nonpriority creditor's name and mailing address Derive Systems 4150 Church Street, Suite 1024 Sanford FL 32771	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,903
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.44	Nonpriority creditor's name and mailing address Digital Networks Australia Unit 13, 8 Campbell Street Artarmon 2064 Australia	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 6,793
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.45	Nonpriority creditor's name and mailing address Discover with Dr. Cool 993 Siskiyou Blvd. Suite 1 Ashland OR 97520	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,506
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.46	Nonpriority creditor's name and mailing address DocDoc.com 64 Boat Quay Singapore 49852 Singapore	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,551
		Basis for the claim: Nonspecific	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

3.47	<b>Nonpriority creditor's name and mailing address</b> Dreamer Media 1810 Berkeley Street, Suite E Santa Monica CA 90404	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 7,487
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.48	<b>Nonpriority creditor's name and mailing address</b> Dunstans Construction Group Pty Ltd 12 Newman Street Wangaratta 3677 Australia	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,394
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.49	<b>Nonpriority creditor's name and mailing address</b> Earp Bros. Tiles 26 Darling Street Carrington 2294 Australia	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,947
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.50	<b>Nonpriority creditor's name and mailing address</b> Ednetics 971 S. Clearwater Loop Post Falls ID 83815	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,758
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.51	<b>Nonpriority creditor's name and mailing address</b> Enjoy Life Foods 8770 W. Bryn Mawr Ave., Ste. 1100 Chicago IL 60631	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 20,356
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

 ICHARTS, INC.  
 Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

3.52	<b>Nonpriority creditor's name and mailing address</b> Epsilon Economics LLC 111 S. Wacker Drive #5001 Chicago IL 60606	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 2,945
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.53	<b>Nonpriority creditor's name and mailing address</b> Euroquip 109 Bolt Road Newison 7011 New Zealand	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.54	<b>Nonpriority creditor's name and mailing address</b> Evan Kenji Sasaki 2367 Wyandotte Street Mountain View CA 94043	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,044
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.55	<b>Nonpriority creditor's name and mailing address</b> Evisions 440 Exchange St., Ste 200 Irvine CA 92602	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,775
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.56	<b>Nonpriority creditor's name and mailing address</b> Extron Australia 10 Hampton Road Keswick SA 5035 Australia	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,195
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3.57	Nonpriority creditor's name and mailing address Fairlife 999 W. Randall Coopersville MI 49404	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 0
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.58	Nonpriority creditor's name and mailing address Federal Equipment Company 8200 Bessemer Avenue Cleveland OH 44127	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,679
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.59	Nonpriority creditor's name and mailing address FedEx PO Box 7221 Pasadena CA 91109	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 42
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.60	Nonpriority creditor's name and mailing address FXR Factory Racing Inc. 35 Haliburton Bay Winnipeg MB R3K 1E1 Canada	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,097
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.61	Nonpriority creditor's name and mailing address Galaxy Gaming 6767 Spencer Street Las Vegas NV 89119	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 7,585
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



**Part 2: Additional Page**

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Amount of claim

3.62	<b>Nonpriority creditor's name and mailing address</b> Gemseal Products 3700 Arco Corporate Drive, Suite 425 Charlotte NC 28273	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 5,806
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.63	<b>Nonpriority creditor's name and mailing address</b> Generator Systems 2246 Port Centre Medina OH 44256	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,043
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.64	<b>Nonpriority creditor's name and mailing address</b> Gerard Ketuma 210 Frances Lane Carbondale IL 62901	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 7,050
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.65	<b>Nonpriority creditor's name and mailing address</b> Gibney, Anthony and Flaherty, LLP 665 Fifth Avenue New York NY 10022	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 860
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.66	<b>Nonpriority creditor's name and mailing address</b> GMA Garnet Group 1800 Hughes Landing Blvd., #350 The Woodlands TX 77380	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 5,785
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

3.67	<b>Nonpriority creditor's name and mailing address</b> Google Inc. Dept. 33654 PO Box 39000 San Francisco CA 94139	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 2,688
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.68	<b>Nonpriority creditor's name and mailing address</b> Greenberg, Inc. 1250 53rd Street Emeryville CA 94608	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 8,526
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.69	<b>Nonpriority creditor's name and mailing address</b> Greenhouse Software 110 5th Avenue, 3rd Floor New York NY 10011	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,207
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.70	<b>Nonpriority creditor's name and mailing address</b> Gurus Solutions USA, Inc. PO Box 55008 Boston MA 02205	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 6,126
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.71	<b>Nonpriority creditor's name and mailing address</b> Hagerman & Company 505 Sunset Court PO Box 139 Mt. Zion IL 62549	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 11,381
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Basis for the claim:</b> Nonspecific  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

3.72	Nonpriority creditor's name and mailing address Huish Outdoors 1540 2200 West Salt Lake City UT 84116	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 376
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.73	Nonpriority creditor's name and mailing address iCanvas.com 8280 Austin Avenue Morton Grove IL 60053	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 231
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.74	Nonpriority creditor's name and mailing address In-O-Vate Dryer Products 810 Saturn Street Suite 20 Jupiter FL 33477	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,824
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.75	Nonpriority creditor's name and mailing address Infinisource 15 East Washington Street Coldwater Michigan 49036	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 48,694
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.76	Nonpriority creditor's name and mailing address InfoWars PO Box 19549 Austin TX 78760	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 8,757
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3.77	<b>Nonpriority creditor's name and mailing address</b> Innovative Interfaces Inc. 5850 Shellmound Way Emeryville CA 94608	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 52,967
		<b>Basis for the claim:</b> Nonspecific	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	<b>Last 4 digits of account number</b>		
3.78	<b>Nonpriority creditor's name and mailing address</b> Interstate Group LLC 3800 Airport Road Nampa ID 83687	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,974
		<b>Basis for the claim:</b> Nonspecific	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	<b>Last 4 digits of account number</b>		
3.79	<b>Nonpriority creditor's name and mailing address</b> Intuit, Inc. 2700 Marine Way Mountain View CA 94043	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
		<b>Basis for the claim:</b> Nonspecific	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	<b>Last 4 digits of account number</b>		
3.80	<b>Nonpriority creditor's name and mailing address</b> ITS Technologies & Logistics 8205 S. Cass Avenue, Suite 115 Darien IL 60561	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
		<b>Basis for the claim:</b> Nonspecific	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	<b>Last 4 digits of account number</b>		
3.81	<b>Nonpriority creditor's name and mailing address</b> J.S. Held, LLC 50 Jerico Quadrangle, Suite 117 Jericho NY 11753	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 13,369
		<b>Basis for the claim:</b> Nonspecific	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	<b>Last 4 digits of account number</b>		

Debtor

ICHARTS, INC.  
Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

3.82	Nonpriority creditor's name and mailing address Jackie Antig 2345 Bush Street #3 San Francisco CA 94115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 1,824
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.83	Nonpriority creditor's name and mailing address Jacobi Carbons AG Rheinweg 5 8200 Schaffhausen Switzerland	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 143
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.84	Nonpriority creditor's name and mailing address Jerrehian Capital 23709 Ravensbury Avenue Los Altos Hills CA 94024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 30,000
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.85	Nonpriority creditor's name and mailing address JV Lewis Enterprises, Inc. PO Box 612587 San Jose CA 95161	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 28,532
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.86	Nonpriority creditor's name and mailing address Kateeva 7015 Gateway Boulevard Newark CA 94560	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 11,618
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

3.87	<b>Nonpriority creditor's name and mailing address</b> Lefroy Books 1828 Troutman Street Ridgewood NY 11385	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 5,815
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.88	<b>Nonpriority creditor's name and mailing address</b> Liners Direct 401 S. Gary Avenue, Suite A Roselle IL 60172	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 355
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.89	<b>Nonpriority creditor's name and mailing address</b> LinkedIn Corp. 62228 Collections Center Drive Chicago IL 60693	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 21,262
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.90	<b>Nonpriority creditor's name and mailing address</b> MatTEK 11 Pullman PL Emu Plains 2750 Australia	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,685
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.91	<b>Nonpriority creditor's name and mailing address</b> McKissock 218 Liberty Street Warren PA 16365	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3.92	<b>Nonpriority creditor's name and mailing address</b> Media One 11752 Markon Drive Garden Grove CA 92841	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 387
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.93	<b>Nonpriority creditor's name and mailing address</b> Megha Manohar 12022 Titus Avenue Saratoga CA 95070	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,840
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.94	<b>Nonpriority creditor's name and mailing address</b> Miansai 1800 N. Miami Avenue Miami FL 33136	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,892
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.95	<b>Nonpriority creditor's name and mailing address</b> Mind Gym (USA) Inc. 160 Kensington High Street London W8 7RG United Kingdom	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 6,600
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.96	<b>Nonpriority creditor's name and mailing address</b> MyStartupCFO 8765 Stockard Drive, Unit 101 Frisco TX 75034	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.97	<b>Nonpriority creditor's name and mailing address</b> Natural Resource Governance 80 Broad Street, Suite 1801 New York NY 10004	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 0
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.98	<b>Nonpriority creditor's name and mailing address</b> NeoNova Network Services 1201 Edwards Mill Road #102 Raleigh NC 27607	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,629
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.99	<b>Nonpriority creditor's name and mailing address</b> Netskope 270 3rd Street Los Altos CA 94022	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,340
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.100	<b>Nonpriority creditor's name and mailing address</b> NeuroNexus Technologies 655 Fairfield Court, Suite 100 Ann Arbor MI 48108	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.101	<b>Nonpriority creditor's name and mailing address</b> Nido Group 100 Road 866 Toa Baja Puerto Rico 00949	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,522
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



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Amount of claim

3.10	Nonpriority creditor's name and mailing address Norbar 36400 Biltmore Place Willoughby OH 44094	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 755
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10	Nonpriority creditor's name and mailing address Norscot Group 1000 West Donges Bay Road Mequon WI 53092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,107
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10	Nonpriority creditor's name and mailing address Novagard Solutions 5109 Hamilton Avenue Cleveland OH 44114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10	Nonpriority creditor's name and mailing address Nulo, Inc. PO Box 161565 Austin TX 78716	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,277
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10	Nonpriority creditor's name and mailing address Nuseed America 11901 S. Austin Avenue Alsip IL 60803	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 24,888
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

3.10	Nonpriority creditor's name and mailing address NWN Corporation 271 Waverly Oaks Road #302 Waltham MA 02452	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 37,765
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10	Nonpriority creditor's name and mailing address On Center Software 8708 Technology Forest Place #175 The Woodlands TX 77381	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,455
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10	Nonpriority creditor's name and mailing address Oracle America, Inc. 2955 Campus Drive, Suite 100 San Mateo CA 94403	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 15,817
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.11	Nonpriority creditor's name and mailing address Outreach Health Services 251 West Renner Parkway Richardson TX 75080	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,659
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.11	Nonpriority creditor's name and mailing address Palnet 100 N. Black Horse Pike Williamstown NJ 08094	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,264
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

<b>3.11</b> Nonpriority creditor's name and mailing address Payment Advantage 26 Marine Pde. Southport 4215 Australia	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 7,393
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.11</b> Nonpriority creditor's name and mailing address Polsinelli PC PO Box 878681 Kansas City MO 64187	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 23,450
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.11</b> Nonpriority creditor's name and mailing address Polygon 15 Sharpners Pond Rd. Bldg F North Andover MA 01845	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 6,194
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.11</b> Nonpriority creditor's name and mailing address POS Supply Solutions 30 Logbridge Rd. Bldg. 200. Ste. 203 Middleton MA 01949	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,091
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.11</b> Nonpriority creditor's name and mailing address Power Monitors 800 N. Main Street Mt. Crawford VA 22841	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 21
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.11	<b>Nonpriority creditor's name and mailing address</b> Professional Cleaning Service Contractor 2422 Loment Place San Jose CA 95124	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 1,050
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.11	<b>Nonpriority creditor's name and mailing address</b> Promedics Nutraceutical Ltd. Box 155 - 2498 2498 W. 41st Avenue Vancouver BC V6M 2A7 Canada	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,126
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.11	<b>Nonpriority creditor's name and mailing address</b> Psyonix 401 W. A Street San Diego CA 92101	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,826
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	<b>Nonpriority creditor's name and mailing address</b> Pulse Secure, LLC 2700 Zanker Rd. #200 San Jose CA 95134	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,620
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	<b>Nonpriority creditor's name and mailing address</b> Purity Zinc Metals 498 International Blvd. Clarksville TN 37040	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,880
	Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>Basis for the claim:</b> Nonspecific <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3.12	Nonpriority creditor's name and mailing address Rain King Software Inc. 7700 Old Georgetown Road 5th Floor Bethesda MD 20814	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 12,750
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	Nonpriority creditor's name and mailing address Red Sky Solutions, LLC 11925 700 East Draper UT 84020	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,319
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	Nonpriority creditor's name and mailing address Rimon PC One Embarcadero Center, Suite 400 San Francisco CA 94111	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 15,234
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	Nonpriority creditor's name and mailing address Rimports, Inc. 201 E. Bay Blvd, Provo UT 84606	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 7,393
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	Nonpriority creditor's name and mailing address RISI 4 Alfred Circle Bedford MA 01730	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,728
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

<b>3.12</b> Nonpriority creditor's name and mailing address Rolland Safe & Lock Company 3140 Towerwood Drive Dallas TX 75234  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed  Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>7,872</u>
<b>3.12</b> Nonpriority creditor's name and mailing address Sagitec Solutions LLC 422 County Road D East Saint Paul MN 55117  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>2,415</u>
<b>3.12</b> Nonpriority creditor's name and mailing address Salesforce.com PO Box 203141 Dallas TX 75320  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>60,240</u>
<b>3.13</b> Nonpriority creditor's name and mailing address San Diego Sign Company (WS Display) 5960 Pascal Court Carlsbad CA 92008  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>98</u>
<b>3.13</b> Nonpriority creditor's name and mailing address Sears Hometown and Outlet Stores 5500 Trillium Blvd. Ste. 501 Hoffman Estates IL 60192  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Nonspecific</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>376,373</u>

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

**3.13 Nonpriority creditor's name and mailing address**

Secret Sushi, Inc.

38478 Birch Street

Newark CA 94560

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed☒ Liquidated and neither contingent nor disputed

\$ 9,500

Basis for the claim: Nonspecific

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.13 Nonpriority creditor's name and mailing address**

Semi

673 S. Milpitas Blvd.

Milpitas CA 95035

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

\$ 7,144

Basis for the claim: Nonspecific

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.13 Nonpriority creditor's name and mailing address**

Server Central

111 W. Jackson Blvd. Ste. 1600

Chicago IL 60604

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

\$ 8,353

Basis for the claim: Nonspecific

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.13 Nonpriority creditor's name and mailing address**

SHP AS

Graterudveien 2

Drammen 3036

Norway

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

\$ 30,256

Basis for the claim: Nonspecific

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.13 Nonpriority creditor's name and mailing address**

SignsDirect

1703 S. Veterans Pkwy.

Bloomington IL 61701

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

\$ 617

Basis for the claim: Nonspecific

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

**Part 2: Additional Page**

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Amount of claim

3.13	Nonpriority creditor's name and mailing address Single O 28B Cranbrook Street Bottany NSW 2019 Australia	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 2,509
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.13	Nonpriority creditor's name and mailing address Stair Lock Pty Ltd. 46 Fullarton Road Nordwood SA 5067 Australia	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,090
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.13	Nonpriority creditor's name and mailing address Statcomm. Inc. 939-C San Rafael Avenue Mountain View CA 94043	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,011
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	Nonpriority creditor's name and mailing address STEMCO LP 300 Industrial Blvd. Longview TX 75602	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	Nonpriority creditor's name and mailing address STM Bags PO Box 7005 Alexandria 2015 Australia	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,422
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: <u>Nonspecific</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



**Part 2: Additional Page**

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Amount of claim

**3.14 Nonpriority creditor's name and mailing address**

Studco

1700 Boulter Industrial Pkwy.

Webster NY 14580

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed☒ Liquidated and neither contingent nor disputed

\$ 13,300

Basis for the claim: Nonspecific

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

☒ No☐ Yes**3.14 Nonpriority creditor's name and mailing address**

Superior Recreational Products, Inc.

1050 Columbia Drive

Carrollton GA 30117

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

\$ 1,096

Basis for the claim: Nonspecific

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

☒ No☐ Yes**3.14 Nonpriority creditor's name and mailing address**

Sustainable Supply

11586 Colony Row

Broomfield CO 80021

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

\$ 3,150

Basis for the claim: Nonspecific

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

☒ No☐ Yes**3.14 Nonpriority creditor's name and mailing address**

Sweeney, Mason, Wilson and Bosomworth

938 University Avenue, Suite 104 C

Los Gatos CA 95032

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

\$ 15,376

Basis for the claim: Nonspecific

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

☒ No☐ Yes**3.14 Nonpriority creditor's name and mailing address**

System Biosciences

2438 Embarcadero Way

Palo Alto CA 94303

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

\$ 1,612

Basis for the claim: Nonspecific

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

☒ No☐ Yes

**Part 2: Additional Page**

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Amount of claim

3.14	<b>Nonpriority creditor's name and mailing address</b> Temple Educational Support Services Temple University, Japan Campus 2-8-12 Minami Azabu, Minato-Ku, Tokyo, 1060047 Japan	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 0
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	<b>Nonpriority creditor's name and mailing address</b> The A.J. Weller Corporation PO Box 17566 Shreveport LA 71138	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,626
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	<b>Nonpriority creditor's name and mailing address</b> The Decor Group 2301 Crown Court Irving TX 75038	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,798
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	<b>Nonpriority creditor's name and mailing address</b> The Duck Store 895 E. 13th Avenue Eugene OR 97401	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,419
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	<b>Nonpriority creditor's name and mailing address</b> The Hanover Insurance Group PO Box 580045 Charlotte NC 28258	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 939
	<b>Basis for the claim:</b> Nonspecific		
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

3.15	Nonpriority creditor's name and mailing address The Long and Foster Companies, Inc. 14501 George Carter Way Chantilly VA 20151	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 3,375
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	Nonpriority creditor's name and mailing address Ticket City 5912 Balcones Drive Austin TX 78731	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,152
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	Nonpriority creditor's name and mailing address Tigerspike 600 California Street 11th Floor San Francisco CA 94105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,776
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	Nonpriority creditor's name and mailing address TMW Systems, Inc. 6085 Parkland Blvd. Mayfield Heights OH 44124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,362
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	Nonpriority creditor's name and mailing address Transport Management Solutions 28 Huntingwood Drive Huntingwood 2148 Australia	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

<b>3.15</b> Nonpriority creditor's name and mailing address Travelers Insurance PO Box 1564 Elmira NY 14902	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 0
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: Nonspecific  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.15</b> Nonpriority creditor's name and mailing address UPPAbaby 60 Sharp Street Hingham MA 02021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,603
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: Nonspecific  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.15</b> Nonpriority creditor's name and mailing address Valerie Duncker 1226 Gronwall Court Los Altos CA 94024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,200
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: Nonspecific  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.16</b> Nonpriority creditor's name and mailing address Vela Trading Technologies 211 East 43rd Street, 5th Fl. New York NY 10017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 5,232
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: Nonspecific  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.16</b> Nonpriority creditor's name and mailing address ViaNet Communications PO Box 390637 Mountain View CA 94039	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,249
Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: Nonspecific  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: Additional Page**

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Amount of claim

3.16	Nonpriority creditor's name and mailing address Victoria McCracken 2356 Abbeighill Road Lincoln CA 95648	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 0
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	Nonpriority creditor's name and mailing address VIP Petcare 5813 Skyland Blvd. Windsor CA 95492	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 345
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	Nonpriority creditor's name and mailing address Wenzel Spine, Inc. 1130 Rutherford, Suite 200 Austin TX 78753	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 7,375
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	Nonpriority creditor's name and mailing address Westside Wholesale 7765 National Turnpike Suite 140 Louisville KY 40214	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	Nonpriority creditor's name and mailing address Wilcon 695 River Oaks Pkwy. San Jose CA 95134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.16	Nonpriority creditor's name and mailing address XPEL 618 W. Sunset Road San Antonio TX 78216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input checked="" type="checkbox"/> Liquidated and neither contingent nor disputed	\$ 11,693
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Nonspecific Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor ICHARTS, INC.  
Name

Case number (if known) \_\_\_\_\_

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5a. \$ 0

5b. Total claims from Part 2

5b. + \$ 1,446,993

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

5c. \$ 1,446,993

Fill in this information to identify the case:

Debtor name ICHARTS, INC.

United States Bankruptcy Court for the: Northern District of California  
(State)

Case number (if known): \_\_\_\_\_ Chapter 7

☐ Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	<u>3938 sq. ft office leasehold at 516 Gibson Dr., Roseville, CA</u>	<u>Shea Center Roseville I, LLC</u>
	State the term remaining	_____	_____
	List the contract number of any government contract	_____	_____ +
2.2	State what the contract or lease is for and the nature of the debtor's interest	<u>10 leased laptop computers</u>	<u>Direct Capital Corporation</u>
	State the term remaining	_____	_____
	List the contract number of any government contract	_____	_____ +
2.3	State what the contract or lease is for and the nature of the debtor's interest	<u>Service contracts with customers of debtor</u>	<u>See attached list of customers</u>
	State the term remaining	_____	_____
	List the contract number of any government contract	_____	_____
2.4	State what the contract or lease is for and the nature of the debtor's interest	_____	_____
	State the term remaining	_____	_____
	List the contract number of any government contract	_____	_____
2.5	State what the contract or lease is for and the nature of the debtor's interest	_____	_____
	State the term remaining	_____	_____
	List the contract number of any government contract	_____	_____



ICHARTS, INC.

ATTACHMENT TO SCHEDULE G - LIST OF CUSTOMERS WITH EXETORY SERVICE CONTRACTS

Company Name	Address
Abacus Direct	Abacus House, Jubilee Mills, Copgrove, HG3 3TB United Kingdom
Accuserv	3865 Produce Rd, Suite 208, Louisville, 40218 United States
Actavo	Westland House, Willow Road, Dublin, 12 Ireland
Actegy Health	Reflex, Cain Road, Bracknell, RG12 1HL United Kingdom
Akustica, Inc.	2555 Smallman Street Suite 200, Pittsburgh, 15222 United States
All-Safe Pool Fences & Covers	648 N Eckhoff St, Orange, CA 92868
A Medium Corporation	760 Market St Fl 9, San Francisco, 94102-2310 United States
Amplify Snack Brands	500 W. 5th St. Ste 1350, Austin, 78701 United States
Arborwell	2337 American Avenue, Hayward, 94545 United States
Arch Painting, Inc.	One Presidential Way, Suite 109, Woburn, 01801 United States
Augentius	Two London Bridge, London, SE1 9RA United Kingdom
Axioma	17 State Street, Suite 2700, New York, NY 10004 United States
Bailey International, LLC	2527 Westcott Blvd., Knoxville, 37931 United States
Baker Hill	12900 North Meridian Suite 200, Carmel, IN 46032 United States
Beechwood Homes (NSW)	Unit 2, 25-27 Redfern Street, Wetherill Park, NSW 2164, Australia
Best Choice Products	Irvine, California 92614 United States
Bluetent	218 East Valley Road, Carbondale, CO 81623
Brainpop.Com	71 West 23Rd Street 17Th Floor, New York, 10010 United States
Brightpoint Health	71 West 23rd Street 8th Floor, New York, NY 10010
Cableorganizer	6250 Nw 27Th Way, Fort Lauderdale, 33309 United States
Cambridge Sound Management Inc.	404 Wyman St, Waltham, 02451 United States
Candy.com	70 Finnell Dr #14, Weymouth, 02188 United States
Car-Part.com	1980 Highland Pike, Ft. Wright, 41017 United States
Carval Investors, Llc	9320 Excelsior Blvd. 7th floor, Hopkins, 55343 United States
Casa McGregor	km 4, Carr. Sur Via Panamericana, Managua, Nicaragua
CatEye America	2825 Wilderness Place, Suite # 1200, Boulder, 80301 United States

Attachment 1a

CDG Co., Ltd.	Takarazuka Bldg 13F,, Yurakucho Chiyoda-ku, 100-0006 Japan
Ceridian	3311 E. Old Shakopee Road, Minneapolis, 55425 United States
CoastTec, powered by CBM	9635 Liberty Rd, Randallstown, Maryland 21133 United States
Concept Amenities	81-85 Malcolm Road, Braeside VIC 3195, AUSTRALIA
Corptax	2100 East Lake Cook Road, Suite 800, Buffalo Grove, 60089 United States
Corr Jensen	100 Crosby St., Suite 604, New York NY 10012
Coyne PR	5 Wood Hollow Road, Parsippany, NJ 07054
Derive Systems	4150 Church Street Suite 1024, Sanford, 32771 United States
Digital Networks Australia	Unit 13, 8 Campbell Street, Artarmon, 2064 Australia
Discover with Dr. Cool	993 Siskiyou Blvd., Suite 1, Ashland, 97520 United States
DocDoc.com	64 Boat Quay, Singapore, 49852 Singapore
Dreamer Media	1810 Berkeley Street, Suite E, Santa Monica, CA 90404
Dunstans Construction Group Pty Ltd	12 Newman Street, Wangaratta, 3677 Australia
Earp Bros Tiles	26 Darling Street, Carrington, 2294 Australia
Ednetics	971 S Clearwater Loop, Post Falls, 83815 United States
Enjoy Life Foods	8770 W. Bryn Mawr Ave Suite 1100, Chicago, 60631 United States
Epsilon Economics LLC	111 S Wacker Dr #5001, Chicago, IL 60606
Euroquip	109 Bolt Rd, Nelson, 7011 New Zealand
Evisions	440 Exchange Ste 200, Irvine, 92602 United States
Extron Australia	10 Hampton Rd, Keswick SA 5035, Australia
Fairlife	999 W Randall, Coopersville, 49404 United States
Federal Equipment Company	8200 Bessemer Ave, Cleveland, 44127 United States
FXR Factory Racing Inc.	35 Haliburton Bay, Winnipeg, R3K 1E1 Canada
Galaxy Gaming	6767 Spencer Street,, Las Vegas, 89119 United States
Gemseal Products	3700 Arco Corporate Dr., Suite 425, Charlotte, NC 28273
Generator Systems	2246 Port Centre, Medina, OH 44256
GMA Garnet Group	1800 Hughes Landing Blvd, 350, The Woodlands, 77380 United States
Greenberg, Inc.	1250 53rd St, Emeryville, CA 94608
Greenhouse Software	110 5th Ave 3rd Floor, New York, NY 10011 United States
Hagerman & Company	505 Sunset Court Po Box 139 Mt, Zion, IL 62549 United States

Attachment 1b

Huish Outdoors	1540 2200 W, Salt Lake City, UT 84116
iCanvas.com	8280 Austin Ave, Morton Grove, Illinois 60053 United States
Infinisource	15 East Washington St., Coldwater, 49036 United States
InfoWars	PO Box 19549, Austin, 78760 United States
Innovative Interfaces Inc.	5850 Shellmound Way,, Emeryville, 94608 United States
In-O-Vate Dryer Products	810 Saturn Street, Suite 20, Jupiter, FL 33477
Interstate Group LLC	3800 Airport Rd, Nampa, ID 83687
ITS Technologies & Logistics	8205 S Cass Avenue, Suite 115, Darien IL 60561
J.S.Held, LLC	50 Jerico Quadrangle, Suite 117, Jericho, 11753 United States
Jacobi Carbons AG	Rheinweg 5, Schaffhausen, CH-8200 Switzerland
Kateeva	7015 Gateway Boulevard, Newark, 94560 United States
Lefroy Brooks	1828 Troutman Street, Ridgewood, 11385 United States
Liners Direct	401 S. Gary Ave, Suite A, Roselle, 60172 United States
MatTEK	11 Pullman PL, Emu Plains, 2750 Australia
McKissock	218 Liberty Street, Warren, PA 16365 United States
Media One	11752 Markon Dr, Garden Grove, CA 92841
Miansai	1800 N Miami Avenue, Miami, 33136 United States
Mind Gym (USA) Inc.	160 Kensington High St., London, W8 7RG, United Kingdom
Natural Resource Governance	80 Broad Street, Suite 1801, New York, 10004 United States
NeoNova Network Services	1201 Edwards Mill Rd #102, Raleigh, NC 27607
Netskope	270 3rd Street, Los Altos, 94022 United States
NeuroNexus Technologies	655 Fairfield Ct, Ste. 100, Ann Arbor, MI 48108
Nido Group	100 Rd 866, Toa Baja, Puerto Rico 00949 United States
Norbar	36400 Biltmore Place, Willoughby, Ohio 44094, USA
Norscot Group	1000 West Donges Bay Rd., Mequon, WI 53092 USA
Novagard Solutions	5109 Hamilton Ave, Cleveland, OH 44114
Nulo, Inc.	PO Box 161565, Austin, 78716 United States
Nuseed America	11901 S Austin Ave, Alsip, 60803 United States
NWN Corporation	271 Waverly Oaks Road, Waltham, 2452 United States

Attachment 1c

On Center Software	8708 Technology Forest Pl #175, The Woodlands, 77381 United States
Outreach Health Services	251 West Renner Parkway, Richardson TX 75080
Palnet	100 N. Black Horse Pike, Williamstown, NJ 08094
Payment Advantage	26 Marine Pde, Southport, 4215 Australia
Polygon	15 Sharpners Pond Rd Building F, North Andover, MA 01845 United States
POS Supply Solutions	30 Logbridge Road, Building 200, Suite 203, Middleton, MA 01949
Power Monitors	800 N Main St Mt Crawford, VA 22841
Promedics Nutraceutical Ltd	Box 155 - 2498 W 41St Ave, Vancouver, V6M 2A7 Canada
Psyonix	401 W. A St, San Diego, 92101 United States
Pulse Secure, LLC	2700 Zanker Rd #200, San Jose, CA 95134
Purity Zinc Metals	498 International Boulevard, Clarksville, TN 37040 United States
Red Sky Solutions, LLC	11925 700 E, Draper, 84020 United States
Rimports, Inc.	201 East Bay Blvd, Provo, 84606 United States
RISI	4 Alfred Circle,, Bedford, 01730 United States
Rolland Safe & Lock Company	3140 Towerwood Drive,, Dallas, TX 75234 United States
Sagitec Solutions LLC	422 County Road D East, Saint Paul, MN 55117
San Diego Sign Company (WS Display)	5960 Pascal Court,, Carlsbad, 92008 United States
Sears Hometown and Outlet Stores	5500 Trillium Blvd., Suite 501, Hoffman Estates, 60192 United States
SEMI	673 S. Milpitas Boulevard, Milpitas, 95035 United States
Server Central	111 W. Jackson Blvd. Suite 1600, Chicago, IL 60604
SHP AS	Graterudveien 2, Drammen, 3036 Norway
SignsDirect	1703 S Veterans Pkwy, Bloomington, IL 61701
Single O	28B Cranbrook St, Botany NSW 2019, Australia
Stair Lock Pty Ltd	46 Fullarton Rd, Norwood, SA 5067, Australia
STEMCO LP	300 Industrial Blvd., Longview, Texas 75602
STM Bags	PO Box 7005, Alexandria, 2015 Australia
Studco	1700 Boulter Industrial Parkway, Webster, NY 14580 United States
Superior Recreational Products, Inc.	1050 Columbia Dr, Carrollton, 30117 United States
Sustainable Supply	11586 Colony Row, Broomfield, CO 80021 United States

Attachment 1d

System Biosciences	2438 Embarcadero Way, Palo Alto, 94303 United States
Temple Educational Support Services,	Temple University, Japan Campus 2-8-12 Minami Azabu, Minato-ku, Tokyo, 106-0047 Japan
The A.J. Weller Corporation	P O Box 17566,, Shreveport, 71138-0566 United States
The Decor Group	2301 Crown Ct, Irving, 75038 United States
The Duck Store	895 East 13th Avenue, Eugene, OR 97401 United States
The Long and Foster Companies, Inc.	14501 George Carter Way, Chantilly, 20151 United States
Ticket City	5912 Balcones Dr., Austin, Texas 78731 United States
Tigerspike	600 California Street, 11th Floor, San Francisco, CA 94105
TMW Systems, Inc.	6085 Parkland Blvd., Mayfield Heights, OH 44124
Transport Management Solutions	28 Huntingwood Dr, Huntingwood, 2148 Australia
UPPAbaby	60 Sharp Street,, Hingham, 02021 United States
Vela Trading Technologies	211 East 43rd Street, 5th Floor, New York, NY 10017
VIP Petcare	5813 Skylane Blvd., Windsor, 95492-9208 United States
Wenzel Spine, Inc.	1130 Rutherford, Suite 200, Austin, TX 78753 United States
Westside Wholesale	7765 National Turnpike Suite 140 , Louisville, KY 40214
Wilcon	695 River Oaks Pkwy, San Jose, CA 95134
XPEL	618 W. Sunset Road, San Antonio, Texas 78216

Attachmet 1e

Fill in this information to identify the case:

Debtor name ICHARTS, INC.

United States Bankruptcy Court for the: Northern District of California  
(State)

Case number (If known): \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206H

**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Does the debtor have any codebtors?**

☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☐ Yes

- 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

**Column 1: Codebtor**

**Column 2: Creditor**

**Name**

**Mailing address**

**Name**

*Check all schedules that apply:*

2.1 \_\_\_\_\_

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

2.2 \_\_\_\_\_

Street

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

City

State

ZIP Code

2.3 \_\_\_\_\_

Street

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

City

State

ZIP Code

2.4 \_\_\_\_\_

Street

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

City

State

ZIP Code

2.5 \_\_\_\_\_

Street

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

City

State

ZIP Code

2.6 \_\_\_\_\_

Street

\_\_\_\_\_

☐ D  
☐ E/F  
☐ G

City

State

ZIP Code

Fill in this information to identify the case:

Debtor name ICHARTS, INC.

United States Bankruptcy Court for the: Northern District of California  
(State)

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 207

### Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

#### Part 1: Income

##### 1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date: From 01/01/2018 to Filing date  
MM / DD / YYYY

☒ Operating a business  
☐ Other \_\_\_\_\_

\$ 450000

For prior year: From 01/01/2017 to 12/31/2017  
MM / DD / YYYY MM / DD / YYYY

☒ Operating a business  
☐ Other \_\_\_\_\_

\$ 1,400,000

For the year before that: From 01/01/2016 to 12/31/2016  
MM / DD / YYYY MM / DD / YYYY

☒ Operating a business  
☐ Other \_\_\_\_\_

\$ 914913

##### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date: From \_\_\_\_\_ to Filing date  
MM / DD / YYYY

\$ \_\_\_\_\_

For prior year: From \_\_\_\_\_ to \_\_\_\_\_  
MM / DD / YYYY MM / DD / YYYY

\$ \_\_\_\_\_

For the year before that: From \_\_\_\_\_ to \_\_\_\_\_  
MM / DD / YYYY MM / DD / YYYY

\$ \_\_\_\_\_

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See attached list Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. Valerie Duncker - See attached page Insider's name _____ Street _____ City _____ State _____ ZIP Code _____  Relationship to debtor spouse of debtor's CEO	_____	\$ _____	_____
4.2. Insider's name _____ Street _____ City _____ State _____ ZIP Code _____  Relationship to debtor	_____	\$ _____	_____



## Attachment to Statement of Financial Affairs

### Part 2:

#### 3. Certain payments or transfers to creditors within 90 days before filing this case

Creditor Names and Addresses	Dates	Total Amount	Reasons
CMF – Consulting Management & Finance AG Pienzenauerstr. 14 D-81679 Munich Germany	Feb 1, 2018	\$76,800	Secured debt
FELIX REGEHR VERMOEGENSVERWALTUNG GmbH Kastanienallee 8 D-82031 Gruenwald Germany	Feb 1, 2018	\$153,600	Secured debt
Wetterstein Capital GmbH Fuchstanzstr. 13 D-61462 Königstein im Taunus Germany	Feb 1, 2018	\$153,600	Secured debt
<b>Valerie Duncker</b> 1226 Gronwall Court Los Altos, CA 94024	Feb 1, 2018	\$60,000	Secured debt (also listed in question 4 below)

page 2a

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

Insider's Names and Addresses	Dates	Total Amount	Reasons
Seymour Duncker	7/31/2017	\$25,230	Reimbursement of legal fees incurred during a board dispute in July 2017 to address the failings of the board which was deadlocked at the time. A lawyer was obtained by Seymour Duncker to request the board act. After two board members stepped down, the remaining board approved the reimbursement of the legal fees. The reimbursement was paid during the normal payment cycle.
Seymour Duncker	Various dates May 2017 - Jan 2018	Aggregate amount of \$4,532.31	Various expense reimbursements submitted and paid during normal monthly payment cycles
Valerie Duncker	Feb 1, 2018	\$60,000	Secured debt - Valerie Duncker, spouse of debtor's CEO, loaned \$50,000 to debtor in connection with three other lenders in October/ November 2017, as part of a secured loan transaction through which she and the other three lenders received collateral, up to and including all assets of debtor. The total loan amount from all four lenders was \$370,000, and this loan infusion enabled the debtor to continue operations for several months in pursuit new investors and potential purchasers of the debtor. Terms of repayment included triple of the amount owed in the event debtor defaulted on the agreement. In 2/18 debtor was in default and the holders of the majority of the debt amount (excluding Valerie Duncker, who abstained from that action) demanded partial repayment of 120% of the \$370,000 principal owed in consideration for forbearing on immediately demanding the 300% amount owed at that point in time. Valerie Duncker was repaid \$60,000 as her pro-rata portion of that repayment. Subsequent to that loan repayment, Valerie Duncker made the following three additional loans to the debtor: 4/16/18 - \$2,000 4/18/18 - \$3,200 4/25/18 - \$4,000 Those additional loans have not been repaid.

Debtor

ICHARTS, INC.

Name

Case number (if known)

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Description of the property	Date	Value of property
5.1.			
Creditor's name			\$
Street			
City State ZIP Code			
5.2.			
Creditor's name			\$
Street			
City State ZIP Code			

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name			\$
Street			
City State ZIP Code			
Last 4 digits of account number: XXXX- _____			

**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. Shea Center Roseville I, LLC v. debtor	Complaint for unlawful detainer	Placer County Superior Court	<input checked="" type="checkbox"/> Pending
Case number		Name	<input type="checkbox"/> On appeal
MCV0069127		Street	<input type="checkbox"/> Concluded
		City State ZIP Code	
7.2.			
Case title		Court or agency's name and address	<input type="checkbox"/> Pending
Case number		Name	<input type="checkbox"/> On appeal
		Street	<input type="checkbox"/> Concluded
		City State ZIP Code	

Debtor

ICHARTS, INC.

Name

Case number (if known)

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address

Description of the property

Value

Custodian's name

Case title

\$

Court name and address

Street

Name

City

State

ZIP Code

Case number

Street

Date of order or assignment

City

State

ZIP Code

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address

Description of the gifts or contributions

Dates given

Value

9.1. Recipient's name

Street

City

State

ZIP Code

Recipient's relationship to debtor

9.2. Recipient's name

Street

City

State

ZIP Code

Recipient's relationship to debtor

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred

Amount of payments received for the loss

Date of loss

Value of property lost

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).

\$

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	James S.K. Shulman		4/18	\$ 5260
	Address			
	Street			
	City State ZIP Code			
	Email or website address			
	ike@ikeshulmanlaw.com			
	Who made the payment, if not debtor?			
11.2.				\$
	Address			
	Street			
	City State ZIP Code			
	Email or website address			
	Who made the payment, if not debtor?			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
Trustee			

Debtor

ICHARTS, INC.

Name

Case number (if known)

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	_____	_____	_____	\$ _____
	<b>Address</b>	_____		
	Street	_____		
	_____			
	City State ZIP Code			
	<b>Relationship to debtor</b>			
	_____			
	<b>Who received transfer?</b>	_____	_____	\$ _____
13.2.	_____	_____		
	<b>Address</b>	_____		
	Street	_____		
	_____			
	City State ZIP Code			
	<b>Relationship to debtor</b>			
	_____			

**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply**Address****Dates of occupancy**

Plug n Play Tech Center, 440 N. Wolfe Rd., Sunnyvale, CA 94085

From 2009 To 3/16

516 Gibson Drive, Roseville, CA 95678

From 1/16 To 4/18

**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ Facility name	_____	_____
_____	_____	_____
Street _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
_____	_____	Check all that apply:
City _____ State _____ ZIP Code _____	_____	<input type="checkbox"/> Electronically
		<input type="checkbox"/> Paper
<b>Facility name and address</b>	<b>Nature of the business operation, including type of services the debtor provides</b>	<b>If debtor provides meals and housing, number of patients in debtor's care</b>
15.2. _____ Facility name	_____	_____
_____	_____	_____
Street _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
_____	_____	Check all that apply:
City _____ State _____ ZIP Code _____	_____	<input type="checkbox"/> Electronically
		<input type="checkbox"/> Paper

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_
- Does the debtor have a privacy policy about that information?
- ☐ No
- ☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?
- ☐ No. Go to Part 10.
- ☐ Yes. Fill in below:

Name of plan

Employer identification number of the plan

EIN: \_\_\_\_\_ - \_\_\_\_\_

Has the plan been terminated?

- ☐ No
- ☐ Yes

Debtor

ICHARTS, INC.

Name

Case number (if known)

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Heritage Bank Name Street San Jose CA City State ZIP Code	XXXX-9 3 7 1	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/17	\$ 0
18.2.	Avidbank Name Street Palo Alto CA City State ZIP Code	XXXX-1 3 0 4	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	3/18	\$ 0

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name Street City State ZIP Code			<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address		

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
			<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address		



Debtor, ICHARTS, INC.  
Name

Case number (if known) \_\_\_\_\_

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
Name			\$ _____
Street			
City State ZIP Code			

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☒ No  
☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
	City State ZIP Code		<input type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

Debtor

ICHARTS, INC.

Name

Case number (if known)

**24. Has the debtor notified any governmental unit of any release of hazardous material?**☒ No☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

Name

Name

Street

Street

City

State

ZIP Code

City

State

ZIP Code

**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

25.1.

Name

Street

City

State

ZIP Code

EIN: \_\_\_\_\_

Dates business existed

From \_\_\_\_\_ To \_\_\_\_\_

25.2.

Business name and address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Name

Street

City

State

ZIP Code

EIN: \_\_\_\_\_

Dates business existed

From \_\_\_\_\_ To \_\_\_\_\_

25.3.

Business name and address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Name

Street

City

State

ZIP Code

EIN: \_\_\_\_\_

Dates business existed

From \_\_\_\_\_ To \_\_\_\_\_

Debtor ICHARTS, INC.  
Name

Case number (if known) \_\_\_\_\_

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

**Name and address**

**Dates of service**

26a.1. Sandeep Shroff

From 2013 To 7/16

Name  
4512 Legacy Drive #100  
Street

& From 8/17 to present

Plano TX 75024  
City State ZIP Code

**Name and address**

**Dates of service**

26a.2.

Soon-Chul Choi (former in-house CPA)

From 7/16 To 8/17

Name  
address unknown  
Street

City State ZIP Code

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

**Name and address**

**Dates of service**

26b.1.

Name

From \_\_\_\_\_ To \_\_\_\_\_

Street

City State ZIP Code

**Name and address**

**Dates of service**

26b.2.

Name

From \_\_\_\_\_ To \_\_\_\_\_

Street

City State ZIP Code

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

**Name and address**

**If any books of account and records are unavailable, explain why**

NetSuite, Inc.

online subscription service - access to charter of accounts suspended due to failure to pay

Intuit, Inc.

online subscription service - access to charter of accounts suspended due to failure to pay

Seymour Duncker

Debtor **ICHARTS, INC.**  
Name

Case number (if known)

**Name and address**

**If any books of account and records are  
unavailable, explain why**

26c.2.

Name

Street

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

**Name and address**

26d.1.

Debtor provided financial statements to numerous

Name

prospective buyers, investors and lenders over

Street

the past 2 years.

City

State

ZIP Code

**Name and address**

26d.2.

Name

Street

City

State

ZIP Code

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of  
inventory**

**The dollar amount and basis (cost, market, or  
other basis) of each inventory**

\$

**Name and address of the person who has possession of inventory records**

27.1.

Name

Street

City

State

ZIP Code

Debtor

ICHARTS, INC.

Name

Case number (if known)

Name of the person who supervised the taking of the inventory

Date of  
inventoryThe dollar amount and basis (cost, market, or  
other basis) of each inventory

\$

Name and address of the person who has possession of inventory records

27.2.

Name

Street

City

State

ZIP Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Seymour Duncker		shareholder	+ 17.35%
Moore Capital		shareholder	+ 20.39%
Software AG		shareholder	+ 17.78%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
See attached page			From ____ To ____ +
			From ____ To ____
			From ____ To ____
			From ____ To ____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and address of recipient

Amount of money or  
description and value of  
property

Dates

Reason for  
providing the value

30.1.

See attached page

Name

Street

City

State

ZIP Code

Relationship to debtor

## Attachment to Statement of Financial Affairs

### Part 13:

#### 29. Other former debtors and officers

Name	Address	Position, Nature of Interest	% of issued stock
John Jerrehian	Los Altos	Director	2010 to 01/18
Frederic Hanika	Los Altos	Director	2014 to 8/17
George Mimura	Hawaii	Director	2016 to 8/17
John Glynn	Palo Alto	Director	2016 to 7/17

#### 30. Payments to insiders

Name, Address	Amount	Dates	Reason
Seymour Duncker CEO, Director	\$479.48 \$6,000 \$3,666.66 \$3,666.66 \$3,666.66 \$11,500 \$18,833.34 \$18,833.34 \$18,833.34 \$18,833.34	02/28/18 01/31/18 12/31/17 11/30/17 10/31/17 09/30/17 8/31/17 7/31/17 6/30/17 5/31/17	Salary
John Jerrehian Director	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000	Sep 2017 Aug 2017 Jul 2017 June 2017 May 2017	Consulting fee

Debtor ICHARTS, INC.  
Name

Case number (if known) \_\_\_\_\_

**Name and address of recipient**

30.2

Name \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

**Relationship to debtor**

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

Name of the parent corporation \_\_\_\_\_

Employer Identification number of the parent corporation

EIN: \_\_\_\_\_ - \_\_\_\_\_

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Name of the pension fund \_\_\_\_\_

Employer Identification number of the pension fund

EIN: \_\_\_\_\_ - \_\_\_\_\_

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/27/2018  
MM / DD / YYYY

x

Signature of individual signing on behalf of the debtor

Printed name SEYMOUR DUNCKER

Position or relationship to debtor CEO

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

In re: ICHARTS, INC.	Case No.	
<b>DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR: CHAPTER 7</b> <div style="text-align: right;">12/15</div>	United States Bankruptcy Court Northern District of California	<input type="checkbox"/> Amended <input type="checkbox"/> Supplemental

Pursuant to 11 U.S.C. § 329 and Rule 2016(b) of the Federal Rules of Bankruptcy Procedure, I certify that I am the attorney for the above-named debtor(s) and that the compensation paid or agreed to be paid to me for services rendered or to be rendered on behalf of the debtors(s) in contemplation of or in connection with a case under Title 11 of the United States Code, such payment or agreement having been made after one year before the date of the filing of the petition is as follows:

\$	5,260.00	is the amount I have agreed to accept, of which
\$	5,260.00	has been paid prior to the filing of this statement, and
\$	0.00	is the amount remaining to be paid.
Funds of the debtor		is the source of the compensation already paid; and
Not applicable		is the expected source of the compensation yet to be paid.

I have not agreed to share this or any future compensation with any other person.

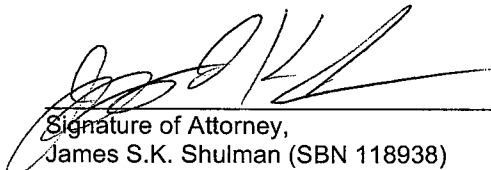
In return for the above-disclosed fee, I have agreed to render legal services as stated in the legal services agreement executed by the Debtor(s) and Shulman Law Offices. Said agreement is consistent with this Court's GUIDELINES FOR LEGAL SERVICES TO BE PROVIDED BY DEBTORS' ATTORNEYS IN CHAPTER 7 CASES, which the debtor(s) have signed and received.

**CERTIFICATION**

Under penalty of perjury, I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the Debtor(s) in this bankruptcy proceeding.

Date: 4/27/18

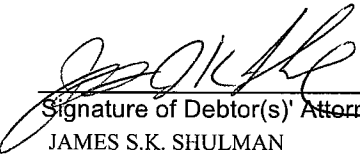
  
 \_\_\_\_\_  
 Signature of Attorney,  
 James S.K. Shulman (SBN 118938)

Shulman Law Offices  
 1501 The Alameda #200  
 San Jose CA 95126  
 phone: (408) 297-3333  
 fax: (408) 993-1869  
 email: ike@ikeshulmanlaw.com

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR: CHAPTER 7
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In re: ICHARTS, INC.	Case No.	
<b>CREDITOR MATRIX COVER SHEET</b>	United States Bankruptcy Court Northern District of California	<input type="checkbox"/> Amended
<p>I declare that the attached Creditor Mailing Matrix, consisting of <u>22</u> sheets, contains the correct, complete and current names and addresses of all priority, secured and unsecured creditors listed in debtor(s)' filing and that this matrix conforms with the Clerk's promulgated requirements.</p> <p>Date: <u>4/27/18</u></p> <p> _____ Signature of Debtor(s)' Attorney JAMES S.K. SHULMAN Shulman Law Offices 1501 The Alameda, Suite 200 San Jose, CA 95126</p>		
<b>CREDITOR MATRIX COVER SHEET</b>		

CMF-Consulting Management & Finance AG  
Plenzenauerstr. 14  
81679 Munich  
Germany

DirectCapital Corporation  
156 Commerce Way  
Portsmouth NH 03801

Felix Regehr Vermoögensverwaltung GmbH  
Kastienallee 8  
82031 Gruenwald  
Germany

Shea Center Roseville I, LLC  
c/o The ByrneLaw Office, APC  
24011 Ventura Blvd. Ste. 201  
Calabasas CA 91302

Square 1 Bank  
406 Blackwell Street, Suite 240  
Durham NC 27701

Valerie Duncker  
1226 Gronwall Court  
Los Altos CA 94024

Wetterstein Capital GmbH  
Fuchstanzstr. 13  
82031 Konigstein im Taunus  
Germany

A Medium Corporation  
760 Market Street, 9th Floor  
San Francisco CA 94102

Abacus Direct  
Abacus House Jubilee Mills  
Copgrove HG3 3TB  
United Kngdom

Accuserv  
3865 Produce Road, Suite 208  
Louisville KY 40218

Act-On Software, Inc.  
Dept. LA 24026  
Pasadena CA 91185

Actavo  
Wesland House Willow Road  
Dublin 12  
Ireland

Actegy Health  
Reflex, Cain Road  
Bracknell RG12 1HL  
United Kingdom

Akustica, Inc.  
2555 Smallman Street, Suite 200  
Pittsburgh PA 15222

All-Safe Pool Fences & Covers  
648 N. Eckhoff Street  
Orange CA 92868

Amazon Web Services Inc.  
PO Box 84023  
Seattle WA 98124

Amplify Snack Brands  
500 W. 5th Street, Suite 1350  
Austin TX 78701

Arborwell  
2337 American Avenue  
Hayward CA 94545

Arch Painting, Inc.  
One Presidential Way, Suite 109  
Woburn MA 01801

Augentius  
Two London Bridge  
London SE1 9RA  
United Kingdom

Axioma  
17 State Street, Suite 2700  
New York NY 10004

Bailey International, LLC  
2527 Westcott Blvd.  
Knoxville TN 37931

Baker Hill  
12900 North Meridian, Suite 200  
Carmel IN 46032

Bay Alarm Company  
PO Box 7137  
San Francisco CA 94120

Beechwood Homes (NSW)  
Unit 2, 25-27 Redfern Street  
Wetherill Park NSW 2164  
Australia

Best Choice Products  
2010 Main St,, Suite 650  
Irvine CA 92614

Bluetent  
218 East Valley Road  
Carbondale CO 81623

Brainpop.Com  
71 West 23rd St., 17th Fl.  
New York NY 10010

Brightpoint Health  
71 West 23rd St., 8th Floor  
New York NY 10010

Cableorganizer  
6250 NW 27th Way  
Ft. Lauderdale FL 33309

Cambridge Sound Management Inc.  
404 Wyman Street  
Waltham MA 02451

Candy.com  
70 Finnell Drive #14  
Weymouth MA 02188

Car-Part.com  
1980 Highland Pike  
Ft. Wright KY 41017

Carval Investors, LLC  
9320 Excelsior Blvd. 7th Floor  
Hopkins MN 55343

Casa McGregor  
km 4, Carr Sur Via Panamericana  
Managua  
Nicaragua

CatEye America  
2825 Wilderness Place, Suite 1200  
Boulder CO 80301

CDG Co., Ltd.  
Takarazuka Bldg. 13th Fl.  
Yurakucho Chiyoda-ku 100-0006  
Japan

Ceridian  
3311 E. Old Shakopee Road  
Minneapolis MN 55425

Cisco WebEx, LLC  
16720 Collections Center Drive  
Chicago IL 60693

City of Mountain View FAAP  
PO Box 742282  
Los Angeles CA 90074

Clayton Porscha  
c/o Sweeney, Mason, Wilson & Bosomworth  
938 University Avenue, Suite 104 C  
Los Gatos CA 95032

CoastTec Powered by CBM  
9635 Loberty Road  
Randallstown MD 21133

Concept Amenities  
81-85 Malcolm Road  
Braeside VIC 3195  
Australia

Consolidated Communications  
PO Box 619969  
Roseville CA 95661

Corptax  
2100 East Lake Cook Road, Suite 800  
Buffalo Grove IL 60089

Corr Jensen  
100 Crosby Street, Suite 604  
New York NY 10012

Coyne PR  
5 Wood Hollow Road  
Parsippany NJ 07054

Daniel Steuer  
161 Hopper Lane  
Folsom CA 95630

Datanyze, Inc.  
4 West 4th Avenue, Suite 501  
San Mateo CA 94402

Derive Systems  
4150 Church Street, Suite 1024  
Sanford FL 32771

Digital Networks Australia  
Unit 13, 8 Campbell Street  
Artarmon 2064  
Australia

Discover with Dr. Cool  
993 Siskiyou Blvd. Suite 1  
Ashland OR 97520

DocDoc.com  
64 Boat Quay  
Singapore 49852  
Singapore

Dreamer Media  
1810 Berkeley Street, Suite E  
Santa Monica CA 90404

Dunstans Construction Group Pty Ltd  
12 Newman Street  
Wangaratta 3677  
Australia

Earp Bros. Tiles  
26 Darling Street  
Carrington 2294  
Australia



Ednetics  
971 S. Clearwater Loop  
Post Falls ID 83815

Enjoy Life Foods  
8770 W. Bryn Mawr Ave., Ste. 1100  
Chicago IL 60631

Epsilon Economics LLC  
111 S. Wacker Drive #5001  
Chicago IL 60606

Euroquip  
109 Bolt Road  
Newlson 7011  
New Zealand

Evan Kenji Sasaki  
2367 Wyandotte Street  
Mountain View CA 94043

Evisions  
440 Exchange St., Ste 200  
Irvine CA 92602

Extron Australia  
10 Hampton Road  
Keswick SA 5035  
Australia

Fairlife  
999 W. Randall  
Coopersville MI 49404

Federal Equipment Company  
8200 Bessemer Avenue  
Cleveland OH 44127

FedEx  
PO Box 7221  
Pasadena CA 91109

FXR Factory Racing Inc.  
35 Haliburton Bay  
Winnipeg MB R3K 1E1  
Canada

Galaxy Gaming  
6767 Spencer Street  
Las Vegas NV 89119

Gemseal Products  
3700 Arco Corporate Drive, Suite 425  
Charlotte NC 28273

Generator Systems  
2246 Port Centre  
Medina OH 44256

Gerard Ketuma  
210 Frances Lane  
Carbondale IL 62901

Gibney, Anthony and Flaherty, LLP  
665 Fifth Avenue  
New York NY 10022

GMA Garnet Group  
1800 Hughes Landing Blvd., #350  
The Woodlands TX 77380

Google Inc.  
Dept. 33654  
PO Box 39000  
San Francisco CA 94139

Greenberg, Inc.  
1250 53rd Street  
Emeryville CA 94608

Greenhouse Software  
110 5th Avenue, 3rd Floor  
New York NY 10011

Gurus Solutions USA, Inc.  
PO Box 55008  
Boston MA 02205

Hagerman & Company  
505 Sunset Court  
PO Box 139  
Mt. Zion IL 62549

Huish Outdoors  
1540 2200 West  
Salt Lake City UT 84116

iCanvas.com  
8280 Austin Avenue  
Morton Grove IL 60053

In-O-Vate Dryer Products  
810 Saturn Street Suite 20  
Jupiter FL 33477

Infinisource  
15 East Washington Street  
Coldwater Michigan 49036

InfoWars  
PO Box 19549  
Austin TX 78760

Innovative Interfaces Inc.  
5850 Shellmound Way  
Emeryville CA 94608

Interstate Group LLC  
3800 Airport Road  
Nampa ID 83687

Intuit, Inc.  
2700 Marine Way  
Mountain View CA 94043

ITS Technologies & Logistics  
8205 S. Cass Avenue, Suite 115  
Darien IL 60561

J.S. Held, LLC  
50 Jerico Quadrangle, Suite 117  
Jericho NY 11753

Jackie Antig  
2345 Bush Street #3  
San Francisco CA 94115

Jacobi Carbons AG  
Rheinweg 5  
8200 Schaffhausen  
Switzerland

Jerrehian Capital  
23709 Ravensbury Avenue  
Los Altos Hills CA 94024

JV Lewis Enterprises, Inc.  
PO Box 612587  
San Jose CA 95161

Kateeva  
7015 Gateway Boulevard  
Newark CA 94560

Lefroy Books  
1828 Troutman Street  
Ridgewood NY 11385

Liners Direct  
401 S. Gary Avenue, Suite A  
Roselle IL 60172

Linkedin Corp.  
62228 Collections Center Drive  
Chicago IL 60693

MatTEK  
11 Pullman PL  
Emu Plains 2750  
Australia

McKissock  
218 Liberty Street  
Warren PA 16365

Media One  
11752 Markon Drive  
Garden Grove CA 92841

Megha Manohar  
12022 Titus Avenue  
Saratoga CA 95070

Miansai  
1800 N. Miami Avenue  
Miami FL 33136

Mind Gym (USA) Inc.  
160 Kensington High Street  
London W8 7RG  
United Kingdom

MyStartupCFO  
8765 Stockard Drive, Unit 101  
Frisco TX 75034

Natural Resource Governance  
80 Broad Street, Suite 1801  
New York NY 10004

NeoNova Network Services  
1201 Edwards Mill Road #102  
Raleigh NC 27607

Netskope  
270 3rd Street  
Los Altos CA 94022

NeuroNexus Technologies  
655 Fairfield Court, Suite 100  
Ann Arbor MI 48108

Nido Group  
100 Road 866  
Toa Baja  
Puerto Rico 00949

Norbar  
36400 Biltmore Place  
Willoughby OH 44094

Norscot Group  
1000 West Donges Bay Road  
Mequon WI 53092

Novagard Solutions  
5109 Hamilton Avenue  
Cleveland OH 44114

Nulo, Inc.  
PO Box 161565  
Austin TX 78716

Nuseed America  
11901 S. Austin Avenue  
Alsip IL 60803

NWN Corporation  
271 Waverly Oaks Road #302  
Waltham MA 02452

On Center Software  
8708 Technology Forest Place #175  
The Woodlands TX 77381

Oracle America, Inc.  
2955 Campus Drive, Suite 100  
San Mateo CA 94403

Outreach Health Services  
251 West Renner Parkway  
Richardson TX 75080

Palnet  
100 N. Black Horse Pike  
Williamstown NJ 08094

Payment Advantage  
26 Marine Pde.  
Southport 4215  
Australia

Polsinelli PC  
PO Box 878681  
Kansas City MO 64187



Polygon  
15 Sharpners Pond Rd. Bldg F  
North Andover MA 01845

POS Supply Solutions  
30 Logbridge Rd. Bldg. 200. Ste. 203  
Middleton MA 01949

Power Monitors  
800 N. Main Street  
Mt. Crawford VA 22841

Professional Cleaning Service Contractor  
2422 Loment Place  
San Jose CA 95124

Promedics Nutraceutical Ltd.  
Box 155 - 2498 2498 W. 41st Avenue  
Vancouver BC V6M 2A7  
Canada

Psyonix  
401 W. A Street  
San Diego CA 92101

Pulse Secure, LLC  
2700 Zanker Rd. #200  
San Jose CA 95134

Purity Zinc Metals  
498 International Blvd.  
Clarksville TN 37040

Rain King Software Inc.  
7700 Old Georgetown Road 5th Floor  
Bethesda MD 20814

Red Sky Solutions, LLC  
11925 700 East  
Draper UT 84020

Rimon PC  
One Embarcadero Center, Suite 400  
San Francisco CA 94111

Rimports, Inc.  
201 E. Bay Blvd,  
Provo UT 84606

RISI  
4 Alfred Circle  
Bedford MA 01730

Rolland Safe & Lock Company  
3140 Towerwood Drive  
Dallas TX 75234

Sagitec Solutions LLC  
422 County Road D East  
Saint Paul MN 55117

Salesforce.com  
PO Box 203141  
Dallas TX 75320

San Diego Sign Company (WS Display)  
5960 Pascal Court  
Carlsbad CA 92008

Sears Hometown and Outlet Stores  
5500 Trillium Blvd. Ste. 501  
Hoffman Estates IL 60192

Secret Sushi, Inc.  
38478 Birch Street  
Newark CA 94560

Semi  
673 S. Milpitas Blvd.  
Milpitas CA 95035

Server Central  
111 W. Jackson Blvd. Ste. 1600  
Chicago IL 60604

SHP AS  
Graterudveien 2  
Drammen 3036  
Norway

SignsDirect  
1703 S. Veterans Pkwy.  
Bloomington IL 61701

Single O  
28B Cranbrook Street  
Bottany NSW 2019  
Australia

Stair Lock Pty Ltd.  
46 Fullarton Road  
Nordwood SA 5067  
Australia

Statcomm. Inc.  
939-C San Rafael Avenue  
Mountain View CA 94043

STEMCO LP  
300 Industrial Blvd.  
Longview TX 75602

STM Bags  
PO Box 7005  
Alexandria 2015  
Australia

Studco  
1700 Boulter Industrial Pkwy.  
Webster NY 14580

Superior Recreational Products, Inc.  
1050 Columbia Drive  
Carrollton GA 30117

Sustainable Supply  
11586 Colony Row  
Broomfield CO 80021

Sweeney, Mason, Wilson and Bosomworth  
938 University Avenue, Suite 104 C  
Los Gatos CA 95032

System Biosciences  
2438 Embarcadero Way  
Palo Alto CA 94303

Temple Educational Support Services  
Temple University, Japan Campus 2-8-12  
Minami Azabu, Minato-Ku, Tokyo, 1060047  
Japan

The A.J. Weller Corporation  
PO Box 17566  
Shreveport LA 71138

The Decor Group  
2301 Crown Court  
Irving TX 75038

The Duck Store  
895 E. 13th Avenue  
Eugene OR 97401

The Hanover Insurance Group  
PO Box 580045  
Charlotte NC 28258

The Long and Foster Companies, Inc.  
14501 George Carter Way  
Chantilly VA 20151

Ticket City  
5912 Balcones Drive  
Austin TX 78731

Tigerspike  
600 California Street 11th Floor  
San Francisco CA 94105

TMW Systems, Inc.  
6085 Parkland Blvd.  
Mayfield Heights OH 44124

Transport Management Solutions  
28 Huntingwood Drive  
Huntingwood 2148  
Australia

Travelers Insurance  
PO Box 1564  
Elmira NY 14902

UPPAbaby  
60 Sharp Street  
Hingham MA 02021

Valerie Duncker  
1226 Gronwall Court  
Los Altos CA 94024

Vela Trading Technologies  
211 East 43rd Street, 5th Fl.  
New York NY 10017

ViaNet Communications  
PO Box 390637  
Mountain View CA 94039

Victoria McCracken  
2356 Abbehill Road  
Lincoln CA 95648

VIP Petcare  
5813 Skyland Blvd.  
Windsor CA 95492

Wenzel Spine, Inc.  
1130 Rutherford, Suite 200  
Austin TX 78753

Westside Wholesale  
7765 National Turnpike Suite 140  
Louisville KY 40214

Wilcon  
695 River Oaks Pkwy.  
San Jose CA 95134

XPEL  
618 W. Sunset Road  
San Antonio TX 78216